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December 9, 2009

Private and Confidential

Mr. Craig Parsons
President
Noble Holdings International LLC and Affiliates
850 West Long Lake Road, Suite 610
Troy, MI 48098

Re: Post Petition

For professional services rendered from October 1, 2009 through November 30, 2009, pursuant to the attached detail as follows:

| | | |
|--------------------------------|---|-----------------------------|
| D. MacKenzie | - 6.30 hours @ \$695.00 per hour..... | \$ 4,378.50 |
| K. Hand | - 336.50 hours @ \$425.00 per hour..... | 143,012.50 |
| T. Eddy | - 9.80 hours @ \$395.00 per hour..... | 3,871.00 |
| J. Addison | - 84.60 hours @ \$335.00 per hour..... | 28,341.00 |
| Paraprofessional | - 8.75 hours @ \$120.00 per hour | <u>1,050.00</u> |
| Subtotal..... | | \$ 180,653.00 |
| Out-of-Pocket Expenses..... | | \$ <u>816.03</u> |
| Amount Billed This Period..... | | \$ 181,469.03 |
| TOTAL AMOUNT DUE..... | | \$ <u><u>181,469.03</u></u> |

PAYABLE UPON RECEIPT

Noble Holdings International LLC and Affiliates
Detail of Services Provided By Conway MacKenzie, Inc.
From October 1, 2009 through October 31, 2009

| Date | Acct | Time | Rate | Amount | Professional Services Rendered |
|------------|------------------|--------------|-----------|--------------------|--|
| 10/27/2009 | DSM | 1.50 | \$ 695.00 | \$ 1,042.50 | Reviewed financial, other info; status; strategy. |
| | DSM Total | 1.50 | | \$ 1,042.50 | |
| 10/2/2009 | JAA | 0.70 | \$ 335.00 | \$ 234.50 | Review and analysis of Chrysler A/R and inventory reconciliation. |
| 10/9/2009 | JAA | 3.30 | \$ 335.00 | \$ 1,105.50 | Review medical stipend and updates to severance analysis, responde to the Committee's document request re: Honda, emails re: customers collections and discussion w/ D. Chicowski re: same |
| 10/9/2009 | JAA | 1.70 | \$ 335.00 | \$ 569.50 | discussion w/ B. O'Droski and update cash roll forward through 10/2, edits to waterfall analysis |
| 10/9/2009 | JAA | 2.00 | \$ 335.00 | \$ 670.00 | Read plan of liquidation and exhibits |
| 10/16/2009 | JAA | 3.90 | \$ 335.00 | \$ 1,306.50 | Discussion w/ Ted T. re: taxes; email correspondence re: Willowgreen facility; analysis of Committee and Debtor professional fees; review disbursements and correspondence re: the bankruptcy case |
| 10/16/2009 | JAA | 2.00 | \$ 335.00 | \$ 670.00 | Follow-up on open A/R re: Ogihara and Other customers, analysis of Ford RF inventory obligation and discussion of same w/ KJH and TAE |
| 10/16/2009 | JAA | 2.20 | \$ 335.00 | \$ 737.00 | Begin preparing Nov. budget and waterfall |
| 10/21/2009 | JAA | 1.50 | \$ 335.00 | \$ 502.50 | Discussion w/ B. O'Droski and updates to call roll. |
| 10/22/2009 | JAA | 4.30 | \$ 335.00 | \$ 1,440.50 | Edits to November budget and pay-down analysis; discussions re: same; edits to budget and sent draft to KJH; discussion w/ C. Free (E&Y) re: high level budget assumptions. |
| 10/26/2009 | JAA | 1.50 | \$ 335.00 | \$ 502.50 | Analysis of admin claims and discussion re: same; review of debt paydown analysis; review of waterfall analysis. |
| 10/30/2009 | JAA | 3.00 | \$ 335.00 | \$ 1,005.00 | Analysis of committee fees; reviewed disbursements and emails re: updates from recent Noble court hearings. |
| | JAA Total | 26.10 | | \$ 8,743.50 | |
| 10/1/2009 | KJH | 1.00 | \$ 425.00 | \$ 425.00 | Preparation for and participation in telephone conference with management and advisors regarding status, update, and work plan |
| 10/1/2009 | KJH | 0.80 | \$ 425.00 | \$ 340.00 | E-mail correspondence with management and advisors regarding UCC update and negotiations |
| 10/1/2009 | KJH | 1.00 | \$ 425.00 | \$ 425.00 | Meeting with management regarding Shiloh occupancy |
| 10/1/2009 | KJH | 0.70 | \$ 425.00 | \$ 297.50 | Telephone conference with management, Shiloh, and GM regarding occupancy |
| 10/1/2009 | KJH | 1.20 | \$ 425.00 | \$ 510.00 | Preparation of occupancy costs analysis |
| 10/1/2009 | KJH | 0.40 | \$ 425.00 | \$ 170.00 | E-mail correspondence with Shiloh regarding occupancy charges |
| 10/1/2009 | KJH | 1.00 | \$ 425.00 | \$ 425.00 | Preparation for and participation in conference call with Narmco |
| 10/1/2009 | KJH | 0.80 | \$ 425.00 | \$ 340.00 | Meeting and e-mail correspondence with management and advisors regarding exclusivity with Narmco |
| 10/1/2009 | KJH | 0.70 | \$ 425.00 | \$ 297.50 | E-mail correspondence with Narmco regarding structure and exclusivity |
| 10/1/2009 | KJH | 0.60 | \$ 425.00 | \$ 255.00 | E-mail correspondence with Comerica regarding Mexico update |
| 10/2/2009 | KJH | 0.40 | \$ 425.00 | \$ 170.00 | Preparation for and participation in telephone conference with advisors |
| 10/2/2009 | KJH | 1.00 | \$ 425.00 | \$ 425.00 | Preparation for and participation in telepheon conference with Unsecured Creditors Committee |
| 10/2/2009 | KJH | 0.80 | \$ 425.00 | \$ 340.00 | Preparation for and participation in telephone conferences with management and advisors regarding liquidating plan |
| 10/2/2009 | KJH | 0.90 | \$ 425.00 | \$ 382.50 | Preparation and update of preliminary preference analysis |
| 10/2/2009 | KJH | 0.80 | \$ 425.00 | \$ 340.00 | Preparation of workers compensation analysis |
| 10/2/2009 | KJH | 0.60 | \$ 425.00 | \$ 255.00 | E-mail correspondence with management and advisors regarding Shiloh occupancy charges |
| 10/2/2009 | KJH | 0.80 | \$ 425.00 | \$ 340.00 | E-mail correspondence with management and advisors regarding UCC document requests |
| 10/2/2009 | KJH | 0.80 | \$ 425.00 | \$ 340.00 | E-mail correspondence with management and advisors regarding budget and disbursements |
| 10/2/2009 | KJH | 0.80 | \$ 425.00 | \$ 340.00 | Telephone conference with management and advisors regarding Mexico sale process |
| 10/2/2009 | KJH | 0.70 | \$ 425.00 | \$ 297.50 | Conference call and e-mail correspondence with Comerica regarding Mexico |
| 10/2/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | E-mail correspondence with management and advisors regarding Narmco structure |
| 10/5/2009 | KJH | 0.40 | \$ 425.00 | \$ 170.00 | E-mail correspondence with management and advisors regarding Ogihara accounts receivable |
| 10/5/2009 | KJH | 0.70 | \$ 425.00 | \$ 297.50 | Preparation for and participation in meeting with management regarding open accounts receivable |
| 10/5/2009 | KJH | 0.80 | \$ 425.00 | \$ 340.00 | Updates to waterfall and liquidation analyses |
| 10/5/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | E-mail correspondence with management regarding October cash collateral budget |
| 10/5/2009 | KJH | 0.80 | \$ 425.00 | \$ 340.00 | Review of disbursement and cash forecast |
| 10/5/2009 | KJH | 0.60 | \$ 425.00 | \$ 255.00 | E-mail correspondence with management and advisors regarding claims |
| 10/5/2009 | KJH | 1.00 | \$ 425.00 | \$ 425.00 | Review and updates to preference analysis |
| 10/5/2009 | KJH | 0.60 | \$ 425.00 | \$ 255.00 | E-mail correspondence with management and advisors regarding preference analysis |
| 10/5/2009 | KJH | 1.00 | \$ 425.00 | \$ 425.00 | Meeting with management and advisors regarding intellectual property, discussions with potential buyers, and strategy |
| 10/5/2009 | KJH | 0.40 | \$ 425.00 | \$ 170.00 | E-mail correspondence with E&Y regarding intellectual property |
| 10/5/2009 | KJH | 0.30 | \$ 425.00 | \$ 127.50 | E-mail correspondence with Comerica regarding sale of Mexican assets |
| 10/5/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | E-mail correspondence with management and advisors regarding Narmco due diligence |

Noble Holdings International LLC and Affiliates
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From October 1, 2009 through October 31, 2009

| <u>Date</u> | <u>Acct</u> | <u>Time</u> | <u>Rate</u> | <u>Amount</u> | <u>Professional Services Rendered</u> |
|-------------|-------------|-------------|-------------|---------------|--|
| 10/5/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | E-mail correspondence with management and advisors regarding Mexico structure |
| 10/6/2009 | KJH | 0.70 | \$ 425.00 | \$ 297.50 | Preparation for and participation in telephone conference with management and advisors regarding status, update, and work plan |
| 10/6/2009 | KJH | 1.40 | \$ 425.00 | \$ 595.00 | Review of documents for UCC information request |
| 10/6/2009 | KJH | 0.40 | \$ 425.00 | \$ 170.00 | E-mail correspondence with UCC regarding information request |
| 10/6/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | E-mail correspondence with Marsh regarding insurance |
| 10/6/2009 | KJH | 0.40 | \$ 425.00 | \$ 170.00 | E-mail correspondence with management and advisors regarding Silao |
| 10/6/2009 | KJH | 0.30 | \$ 425.00 | \$ 127.50 | E-mail correspondence with advisors regarding Chrysler account reconciliation |
| 10/6/2009 | KJH | 0.80 | \$ 425.00 | \$ 340.00 | Meeting and e-mail correspondence with management and advisors regarding accounts receivable and possible settlements |
| 10/6/2009 | KJH | 0.30 | \$ 425.00 | \$ 127.50 | E-mail correspondence with management and advisors regarding D&O insurance |
| 10/6/2009 | KJH | 1.00 | \$ 425.00 | \$ 425.00 | Meeting and e-mail correspondence with management and advisors regarding SET Enterprises |
| 10/6/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | E-mail correspondence with management and advisors regarding exclusivity with Narmco |
| 10/6/2009 | KJH | 1.50 | \$ 425.00 | \$ 637.50 | Review and analysis of Mexican employee liabilities |
| 10/6/2009 | KJH | 0.40 | \$ 425.00 | \$ 170.00 | E-mail correspondence with management regarding Mexican working capital and cash position |
| 10/7/2009 | KJH | 0.70 | \$ 425.00 | \$ 297.50 | E-mail correspondence with management and advisors regarding claims |
| 10/7/2009 | KJH | 0.60 | \$ 425.00 | \$ 255.00 | Meeting and e-mail correspondence with management and advisors regarding Holt clean-up and other closing issues |
| 10/7/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | Meeting and e-mail correspondence with management regarding SET Enterprises |
| 10/7/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | E-mail correspondence with advisors regarding professional fees |
| 10/7/2009 | KJH | 0.80 | \$ 425.00 | \$ 340.00 | Review of disbursements and cash forecast |
| 10/7/2009 | KJH | 0.60 | \$ 425.00 | \$ 255.00 | E-mail correspondence with UCC regarding information requests |
| 10/7/2009 | KJH | 1.00 | \$ 425.00 | \$ 425.00 | Meeting and e-mail correspondence with management and advisors regarding taxes |
| 10/7/2009 | KJH | 0.30 | \$ 425.00 | \$ 127.50 | E-mail correspondence with management and advisors regarding D&O insurance |
| 10/7/2009 | KJH | 2.50 | \$ 425.00 | \$ 1,062.50 | Preparation of revised allocation of proceeds from potential sale of Mexican assets |
| 10/7/2009 | KJH | 0.40 | \$ 425.00 | \$ 170.00 | E-mail correspondence with Comerica regarding allocation of proceeds |
| 10/7/2009 | KJH | 0.40 | \$ 425.00 | \$ 170.00 | E-mail correspondence with GECF regarding allocation of proceeds |
| 10/8/2009 | KJH | 0.70 | \$ 425.00 | \$ 297.50 | Preparation for and participation in telephone conference with management and advisors regarding status, update, and work plan |
| 10/8/2009 | KJH | 0.80 | \$ 425.00 | \$ 340.00 | E-mail correspondence with management and advisors regarding utilities and plant closure plans |
| 10/8/2009 | KJH | 0.70 | \$ 425.00 | \$ 297.50 | Review and comments to intellectual property analysis |
| 10/8/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | E-mail correspondence with management and advisors regarding intellectual property |
| 10/8/2009 | KJH | 0.60 | \$ 425.00 | \$ 255.00 | E-mail correspondence with advisors regarding liquidating trustees |
| 10/8/2009 | KJH | 0.80 | \$ 425.00 | \$ 340.00 | E-mail correspondence with UCC regarding update, liquidating plan, and information requests |
| 10/8/2009 | KJH | 0.80 | \$ 425.00 | \$ 340.00 | E-mail correspondence with management regarding claims |
| 10/8/2009 | KJH | 1.00 | \$ 425.00 | \$ 425.00 | Conference call and e-mail correspondence with Comerica regarding Mexico sale and allocation of proceeds |
| 10/8/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | E-mail correspondence with GECF regarding Mexico sale and allocation of proceeds |
| 10/8/2009 | KJH | 0.80 | \$ 425.00 | \$ 340.00 | Telephone conference and e-mail correspondence with management regarding VAT transaction and audit planning |
| 10/8/2009 | KJH | 1.00 | \$ 425.00 | \$ 425.00 | E-mail correspondence with management and advisors regarding steps to closing Mexico sale |
| 10/9/2009 | KJH | 0.60 | \$ 425.00 | \$ 255.00 | Preparation for and participation in conference call with management and advisors regarding GM intellectual property negotiation |
| 10/9/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | Conference call with advisors in preparation of UCC call |
| 10/9/2009 | KJH | 1.20 | \$ 425.00 | \$ 510.00 | Preparation for and participation in conference call with UCC regarding liquidating plan, update, and information requests |
| 10/9/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | E-mail correspondence with E&Y regarding Brantford and intellectual property |
| 10/9/2009 | KJH | 0.30 | \$ 425.00 | \$ 127.50 | E-mail correspondence with UCC regarding Honda Trading settlement and motion |
| 10/9/2009 | KJH | 0.80 | \$ 425.00 | \$ 340.00 | E-mail correspondence with management regarding claims |
| 10/9/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | E-mail correspondence with management regarding accounts receivable |
| 10/9/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | E-mail correspondence with management and advisors regarding Holt clean-up and other closing issues |
| 10/9/2009 | KJH | 0.70 | \$ 425.00 | \$ 297.50 | E-mail correspondence with management and advisors regarding SBT taxes |
| 10/9/2009 | KJH | 0.60 | \$ 425.00 | \$ 255.00 | E-mail correspondence with customer advisors regarding European sale proceeds |
| 10/9/2009 | KJH | 0.80 | \$ 425.00 | \$ 340.00 | E-mail correspondence with advisors regarding update for customers |
| 10/9/2009 | KJH | 0.40 | \$ 425.00 | \$ 170.00 | E-mail correspondence with UCC regarding information requests |
| 10/9/2009 | KJH | 0.80 | \$ 425.00 | \$ 340.00 | E-mail correspondence with management regarding Narmco due diligence |
| 10/12/2009 | KJH | 0.40 | \$ 425.00 | \$ 170.00 | E-mail correspondence with management and advisors regarding NN Metal account receivable |

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|-------------|-------------|-------------|-------------|---------------|--|
| 10/12/2009 | KJH | 0.60 | \$ 425.00 | \$ 255.00 | E-mail correspondence with management and advisors regarding SET Enterprises commercial issues |
| 10/12/2009 | KJH | 1.80 | \$ 425.00 | \$ 765.00 | Preparation of GM license analysis |
| 10/12/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | E-mail correspondence with management and advisors regarding insurance |
| 10/12/2009 | KJH | 0.70 | \$ 425.00 | \$ 297.50 | E-mail correspondence with management and advisors regarding utilities |
| 10/12/2009 | KJH | 0.70 | \$ 425.00 | \$ 297.50 | Telephone conference and e-mail correspondence with advisors regarding liquidating trustee |
| 10/12/2009 | KJH | 0.80 | \$ 425.00 | \$ 340.00 | Preparation and e-mail correspondence regarding update for customers |
| 10/12/2009 | KJH | 0.60 | \$ 425.00 | \$ 255.00 | Telephone conference and e-mail correspondence with management and advisors regarding Mexico sale process |
| 10/12/2009 | KJH | 0.70 | \$ 425.00 | \$ 297.50 | Conference call and e-mail correspondence with GECF regarding Mexico |
| 10/12/2009 | KJH | 0.30 | \$ 425.00 | \$ 127.50 | E-mail correspondence with Kraft CPAs regarding Mexico |
| 10/12/2009 | KJH | 0.40 | \$ 425.00 | \$ 170.00 | E-mail correspondence with management and advisors regarding Narmco due diligence |
| 10/12/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | E-mail correspondence regarding allocation proceeds from sale of Mexican assets |
| 10/12/2009 | KJH | 0.30 | \$ 425.00 | \$ 127.50 | Review of discussions points for meeting with The Narmco Group |
| 10/13/2009 | KJH | | \$ 425.00 | \$ 510.00 | Preparation for and participation in telephone conference with management and advisors regarding status, update, and work plan |
| 10/13/2009 | KJH | 1.20 | | | |
| 10/13/2009 | KJH | | \$ 425.00 | \$ 425.00 | Preparation for and participation in conference call with customer advisors regarding update |
| 10/13/2009 | KJH | 1.00 | | | |
| 10/13/2009 | KJH | | \$ 425.00 | \$ 425.00 | Conference call and e-mail correspondence with management and advisors regarding Holt real estate |
| 10/13/2009 | KJH | 1.00 | | | |
| 10/13/2009 | KJH | 0.80 | \$ 425.00 | \$ 340.00 | Meetings and e-mail correspondence with management and advisors regarding claims |
| 10/13/2009 | KJH | | \$ 425.00 | \$ 170.00 | E-mail correspondence with management and advisors regarding SET Enterprises commercial issues |
| 10/13/2009 | KJH | 0.40 | | | |
| 10/13/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | E-mail correspondence with management and advisors regarding accounts receivable |
| 10/13/2009 | KJH | | \$ 425.00 | \$ 510.00 | Meetings and e-mail correspondence with management and advisors regarding disbursements and cash forecast |
| 10/13/2009 | KJH | 1.20 | | | |
| 10/13/2009 | KJH | 0.40 | \$ 425.00 | \$ 170.00 | E-mail correspondence with management regarding Shiloh occupancy |
| 10/13/2009 | KJH | 0.80 | \$ 425.00 | \$ 340.00 | E-mail correspondence with management and advisors regarding GECF |
| 10/13/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | E-mail correspondence with GECF regarding Mexico |
| 10/13/2009 | KJH | | \$ 425.00 | \$ 255.00 | Review and e-mail correspondence with management and advisors regarding exclusivity extension letter |
| 10/13/2009 | KJH | 0.60 | | | |
| 10/14/2009 | KJH | 1.00 | \$ 425.00 | \$ 425.00 | Preparation for Board of Directors conference call |
| 10/14/2009 | KJH | 1.30 | \$ 425.00 | \$ 552.50 | Participation in Board of Directors conference call |
| 10/14/2009 | KJH | 0.60 | \$ 425.00 | \$ 255.00 | E-mail correspondence with management and advisors regarding accounts receivable |
| 10/14/2009 | KJH | 2.00 | \$ 425.00 | \$ 850.00 | Preparation and e-mail correspondence with management and advisors regarding preference analysis |
| 10/14/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | E-mail correspondence with UCC |
| 10/14/2009 | KJH | 0.70 | \$ 425.00 | \$ 297.50 | E-mail correspondence with management and advisors regarding plant exit plans |
| 10/14/2009 | KJH | 0.30 | \$ 425.00 | \$ 127.50 | E-mail correspondence with management and advisors regarding Ogihara |
| 10/14/2009 | KJH | 0.80 | \$ 425.00 | \$ 340.00 | Preparation for and participation in telephone conference with E&Y regarding update |
| 10/14/2009 | KJH | 0.60 | \$ 425.00 | \$ 255.00 | Preparation for and participation in telephone conference with The Narmco Group regarding Mexico |
| 10/14/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | E-mail correspondence with management regarding Mexico financials |
| 10/14/2009 | KJH | 1.00 | \$ 425.00 | \$ 425.00 | Preparation of updated allocation of proceeds from potential sale of Mexican assets |
| 10/14/2009 | KJH | 0.60 | \$ 425.00 | \$ 255.00 | E-mail correspondence with Comerica regarding Mexico |
| 10/14/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | E-mail correspondence with GECF regarding Mexico |
| 10/15/2009 | KJH | 0.80 | \$ 425.00 | \$ 340.00 | Preparation for and participation in telephone conference with management and advisors regarding status, update, and work plan |
| 10/15/2009 | KJH | 0.70 | \$ 425.00 | \$ 297.50 | Meeting and e-mail correspondence with management and advisors regarding professional fees |
| 10/15/2009 | KJH | 1.50 | \$ 425.00 | \$ 637.50 | Preparation of workers compensation claims and tail analysis |
| 10/15/2009 | KJH | 1.80 | \$ 425.00 | \$ 765.00 | Preparation for and participation in meeting with Marsh regarding insurance policies, workers compensation, etc. |
| 10/15/2009 | KJH | 0.30 | \$ 425.00 | \$ 127.50 | E-mail correspondence with management and advisors regarding union contracts |
| 10/15/2009 | KJH | 0.40 | \$ 425.00 | \$ 170.00 | E-mail correspondence with management and advisors regarding Holt real estate |
| 10/15/2009 | KJH | 2.00 | \$ 425.00 | \$ 850.00 | Preparation for and participation in meeting with The Narmco Group regarding Mexico |
| 10/15/2009 | KJH | 0.30 | \$ 425.00 | \$ 127.50 | E-mail correspondence with Comerica regarding Mexico |
| 10/15/2009 | KJH | 0.30 | \$ 425.00 | \$ 127.50 | E-mail correspondence with GECF regarding Mexico |
| 10/15/2009 | KJH | 0.30 | \$ 425.00 | \$ 127.50 | E-mail correspondence with management and advisors regarding Narmco due diligence |
| 10/16/2009 | KJH | 0.70 | \$ 425.00 | \$ 297.50 | E-mail correspondence with US Trustee regarding disbursement and quarterly fee analysis |
| 10/16/2009 | KJH | 0.80 | \$ 425.00 | \$ 340.00 | Preparation and e-mail correspondence with management and advisors regarding preference analysis |
| 10/16/2009 | KJH | 0.30 | \$ 425.00 | \$ 127.50 | E-mail correspondence with management and advisors regarding union contracts |
| 10/16/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | E-mail correspondence with Mesirow regarding information requests |

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From October 1, 2009 through October 31, 2009

| <u>Date</u> | <u>Acct</u> | <u>Time</u> | <u>Rate</u> | <u>Amount</u> | <u>Professional Services Rendered</u> |
|-------------|-------------|-------------|-------------|---------------|--|
| 10/16/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | E-mail correspondence with management and advisors regarding employee liabilities in Mexico |
| 10/16/2009 | KJH | 0.30 | \$ 425.00 | \$ 127.50 | E-mail correspondence with Comerica regarding Mexico |
| 10/16/2009 | KJH | 0.30 | \$ 425.00 | \$ 127.50 | E-mail correspondence with GECF regarding Mexico |
| 10/19/2009 | KJH | 1.00 | \$ 425.00 | \$ 425.00 | Meetings and e-mail correspondence with management and advisors regarding UCC document requests list |
| 10/19/2009 | KJH | 0.40 | \$ 425.00 | \$ 170.00 | E-mail correspondence with Mesirow regarding information requests and causes of action |
| 10/19/2009 | KJH | 1.00 | \$ 425.00 | \$ 425.00 | Preparation for and participation in conference call with Mesirow regarding information requests and causes of action |
| 10/19/2009 | KJH | 0.40 | \$ 425.00 | \$ 170.00 | E-mail correspondence with management and advisors regarding tax issues |
| 10/19/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | E-mail correspondence with management and advisors regarding plan documents |
| 10/19/2009 | KJH | 1.20 | \$ 425.00 | \$ 510.00 | Review and comments to plan documents |
| 10/19/2009 | KJH | 0.60 | \$ 425.00 | \$ 255.00 | E-mail correspondence with Marsh regarding insurance |
| 10/19/2009 | KJH | 0.70 | \$ 425.00 | \$ 297.50 | Meeting and e-mail correspondence with management and advisors regarding disbursements and cash forecast |
| 10/19/2009 | KJH | 2.00 | \$ 425.00 | \$ 850.00 | Meeting and e-mail correspondence with Maynards regarding equipment auction |
| 10/19/2009 | KJH | 0.80 | \$ 425.00 | \$ 340.00 | E-mail correspondence with management and advisors regarding Mexican suppliers and material requirements |
| 10/20/2009 | KJH | 1.00 | \$ 425.00 | \$ 425.00 | Preparation for and participation in telephone conference with management and advisors regarding status, update, and work plan |
| 10/20/2009 | KJH | 0.70 | \$ 425.00 | \$ 297.50 | Meeting with management and Maynards regarding equipment auction |
| 10/20/2009 | KJH | 2.50 | \$ 425.00 | \$ 1,062.50 | Support and observance of equipment auction |
| 10/20/2009 | KJH | 0.60 | \$ 425.00 | \$ 255.00 | E-mail correspondence with management and advisors regarding equipment auction |
| 10/20/2009 | KJH | 0.60 | \$ 425.00 | \$ 255.00 | Preparation of machinery and equipment sale proceeds analysis |
| 10/20/2009 | KJH | 0.80 | \$ 425.00 | \$ 340.00 | Meeting and e-mail correspondence with management and advisors regarding claims |
| 10/20/2009 | KJH | 0.70 | \$ 425.00 | \$ 297.50 | Review of Comerica fees and interest related to Debtor financing |
| 10/20/2009 | KJH | 0.60 | \$ 425.00 | \$ 255.00 | E-mail correspondence with customer advisors regarding Comerica fees and interest related to Debtor financing |
| 10/20/2009 | KJH | 0.40 | \$ 425.00 | \$ 170.00 | E-mail correspondence with BBK regarding update |
| 10/20/2009 | KJH | 0.80 | \$ 425.00 | \$ 340.00 | E-mail correspondence with management and advisors regarding human resources and employee benefits |
| 10/20/2009 | KJH | 0.60 | \$ 425.00 | \$ 255.00 | E-mail correspondence with management and advisors regarding Mexican suppliers and material requirements |
| 10/21/2009 | KJH | 0.80 | \$ 425.00 | \$ 340.00 | Preparation for and participation in conference call with management and advisors regarding intellectual property |
| 10/21/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | E-mail correspondence with management and advisors regarding update |
| 10/21/2009 | KJH | 0.60 | \$ 425.00 | \$ 255.00 | E-mail correspondence with management and advisors regarding equipment auction |
| 10/21/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | Preparation of machinery and equipment sale proceeds analysis |
| 10/21/2009 | KJH | 0.40 | \$ 425.00 | \$ 170.00 | E-mail correspondence with financial advisors regarding equipment auction |
| 10/21/2009 | KJH | 0.30 | \$ 425.00 | \$ 127.50 | E-mail correspondence with BBK regarding interest calculation |
| 10/21/2009 | KJH | 1.00 | \$ 425.00 | \$ 425.00 | Preparation of November budget |
| 10/21/2009 | KJH | 0.30 | \$ 425.00 | \$ 127.50 | E-mail correspondence with BBK regarding November budget |
| 10/21/2009 | KJH | 1.20 | \$ 425.00 | \$ 510.00 | Meeting with management regarding Narmco and Mexican sale process |
| 10/22/2009 | KJH | 0.70 | \$ 425.00 | \$ 297.50 | Preparation for and participation in telephone conference with management and advisors regarding status, update, and work plan |
| 10/22/2009 | KJH | 0.60 | \$ 425.00 | \$ 255.00 | Telephone conference with management and Maynards regarding equipment auction |
| 10/22/2009 | KJH | 1.40 | \$ 425.00 | \$ 595.00 | Support and observance of equipment auction |
| 10/22/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | E-mail correspondence with management and advisors regarding equipment auction |
| 10/22/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | Preparation of machinery and equipment sale proceeds analysis |
| 10/22/2009 | KJH | 1.50 | \$ 425.00 | \$ 637.50 | Preparation of November budget |
| 10/22/2009 | KJH | 0.60 | \$ 425.00 | \$ 255.00 | Preparation of professional fee estimate |
| 10/22/2009 | KJH | 0.70 | \$ 425.00 | \$ 297.50 | Preparation of update for advisors |
| 10/22/2009 | KJH | 0.30 | \$ 425.00 | \$ 127.50 | E-mail correspondence with management and advisors regarding accounts receivable |
| 10/22/2009 | KJH | 0.70 | \$ 425.00 | \$ 297.50 | Meeting and e-mail correspondence with management and advisors regarding cash management structure and bank accounts |
| 10/22/2009 | KJH | 0.30 | \$ 425.00 | \$ 127.50 | E-mail correspondence with management and advisors regarding US Trustee disbursement analysis and quarterly fees |
| 10/22/2009 | KJH | 0.70 | \$ 425.00 | \$ 297.50 | Meeting with management and advisors regarding Mexican sale process |
| 10/22/2009 | KJH | 0.30 | \$ 425.00 | \$ 127.50 | E-mail correspondence with Comerica regarding Mexico |
| 10/23/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | E-mail correspondence with management and advisors regarding human resources and employee benefits |
| 10/23/2009 | KJH | 0.40 | \$ 425.00 | \$ 170.00 | E-mail correspondence with management and advisors regarding equipment auction |
| 10/23/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | Preparation of machinery and equipment sale proceeds analysis |
| 10/23/2009 | KJH | 1.40 | \$ 425.00 | \$ 595.00 | Preparation of November budget |
| 10/23/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | E-mail correspondence with customer advisors regarding November budget |

Noble Holdings International LLC and Affiliates
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From October 1, 2009 through October 31, 2009

| <u>Date</u> | <u>Acct</u> | <u>Time</u> | <u>Rate</u> | <u>Amount</u> | <u>Professional Services Rendered</u> |
|-------------|-------------|-------------|-------------|---------------|--|
| 10/23/2009 | KJH | 0.40 | \$ 425.00 | \$ 170.00 | E-mail correspondence with UCC regarding November budget |
| 10/23/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | E-mail correspondence with management and advisors regarding plan documents |
| 10/23/2009 | KJH | 1.00 | \$ 425.00 | \$ 425.00 | Review and comments to plan documents |
| 10/23/2009 | KJH | 0.40 | \$ 425.00 | \$ 170.00 | E-mail correspondence with management and advisors regarding Mexican financials |
| 10/23/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | E-mail correspondence with management and advisors regarding Mexican sale documents |
| 10/23/2009 | KJH | 1.00 | \$ 425.00 | \$ 425.00 | Review and comments to Mexican sale documents |
| 10/23/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | Meeting and e-mail correspondence with management and advisors regarding Mexican suppliers and material requirements |
| 10/23/2009 | KJH | 0.80 | \$ 425.00 | \$ 340.00 | Telephone conference with management and advisors regarding Mexican disbursements and cash forecast |
| 10/26/2009 | KJH | 1.00 | \$ 425.00 | \$ 425.00 | Preparation for and participation in conference call with customer advisors regarding update |
| 10/26/2009 | KJH | 0.70 | \$ 425.00 | \$ 297.50 | E-mail correspondence with management and advisors regarding Mexican real esatate and sale |
| 10/26/2009 | KJH | 1.20 | \$ 425.00 | \$ 510.00 | Preparation of excess cash available for distribution to creditors |
| 10/26/2009 | KJH | 0.40 | \$ 425.00 | \$ 170.00 | E-mail correspondence with management and advisors regarding excess cash available for distribution to creditors |
| 10/26/2009 | KJH | 0.70 | \$ 425.00 | \$ 297.50 | E-mail correspondence with customer advisors regarding November budget |
| 10/26/2009 | KJH | 2.50 | \$ 425.00 | \$ 1,062.50 | Preparation of updated waterfall and liquidation analyses |
| 10/26/2009 | KJH | 0.60 | \$ 425.00 | \$ 255.00 | E-mail correspondence with advisors regarding updated waterfall and liquidation analyses |
| 10/26/2009 | KJH | 0.80 | \$ 425.00 | \$ 340.00 | Telephone conference with advisors regarding updated waterfall and liquidation analyses |
| 10/26/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | E-mail correspondence regarding plan documents |
| 10/27/2009 | KJH | 0.80 | \$ 425.00 | \$ 340.00 | Preparation for and participation in telephone conference with management and advisors regarding status, update, and work plan |
| 10/27/2009 | KJH | 0.70 | \$ 425.00 | \$ 297.50 | Preparation for Bankruptcy Court hearings |
| 10/27/2009 | KJH | 0.60 | \$ 425.00 | \$ 255.00 | E-mail correspondence with management and advisors regarding Mexican real esatate and sale |
| 10/27/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | E-mail correspondence with UCC regarding preference analysis |
| 10/27/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | E-mail correspondence with management and advisors regarding November budget |
| 10/27/2009 | KJH | 0.60 | \$ 425.00 | \$ 255.00 | E-mail correspondence with customer advisors regarding November budget |
| 10/27/2009 | KJH | 0.80 | \$ 425.00 | \$ 340.00 | Meeting and e-mail correspondence with management and advisors regarding staffing requirements |
| 10/27/2009 | KJH | 0.40 | \$ 425.00 | \$ 170.00 | E-mail correspondence with management and advisors regarding professional fees |
| 10/27/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | E-mail correspondence with UCC regarding European sale proceeds |
| 10/27/2009 | KJH | 0.70 | \$ 425.00 | \$ 297.50 | E-mail correspondence with management and advisors regarding SBT taxes |
| 10/27/2009 | KJH | 0.80 | \$ 425.00 | \$ 340.00 | Meeting with management and review of disbursement and cash forecast |
| 10/27/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | E-mail correspondence with management and advisors regarding human resources and employee benefits |
| 10/27/2009 | KJH | 0.40 | \$ 425.00 | \$ 170.00 | E-mail correspondence with management and advisors regarding accounts receivable |
| 10/27/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | E-mail correspondence with management and advisors regarding Mexican sale documents |
| 10/28/2009 | KJH | 1.50 | \$ 425.00 | \$ 637.50 | Preparation for and participation in conference call with management and advisors regarding intellectual property |
| 10/28/2009 | KJH | 1.50 | \$ 425.00 | \$ 637.50 | Preparation of November budget |
| 10/28/2009 | KJH | 0.70 | \$ 425.00 | \$ 297.50 | E-mail correspondence with management and advisors regarding November budget |
| 10/28/2009 | KJH | 0.60 | \$ 425.00 | \$ 255.00 | E-mail correspondence with customer advisors regarding November budget |
| 10/28/2009 | KJH | 1.30 | \$ 425.00 | \$ 552.50 | E-mail correspondence with management and advisors regarding voting packages and claims |
| 10/28/2009 | KJH | 0.60 | \$ 425.00 | \$ 255.00 | E-mail correspondence with customer advisors regarding distribution analysis |
| 10/28/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | E-mail correspondence with advisors regarding European sale proceeds |
| 10/28/2009 | KJH | 0.70 | \$ 425.00 | \$ 297.50 | Telephone conference and e-mail correspondence with management regarding US Trustee disbursement analysis and quarterly fees |
| 10/28/2009 | KJH | 0.80 | \$ 425.00 | \$ 340.00 | E-mail correspondence with management and advisors regarding accounts receivable |
| 10/29/2009 | KJH | 1.40 | \$ 425.00 | \$ 595.00 | Preparation for and participation in telephone conference with management and advisors regarding status, update, and work plan |
| 10/29/2009 | KJH | 1.00 | \$ 425.00 | \$ 425.00 | Meeting with management and review of disbursement and cash forecast |
| 10/29/2009 | KJH | 0.70 | \$ 425.00 | \$ 297.50 | E-mail correspondence with management and advisors regarding November budget |
| 10/29/2009 | KJH | 0.40 | \$ 425.00 | \$ 170.00 | E-mail correspondence with management and advisors regarding Ogihara receivables and related issues |
| 10/29/2009 | KJH | 0.90 | \$ 425.00 | \$ 382.50 | Meeting and e-mail correspondence with management regarding facility exit and wind-down |
| 10/29/2009 | KJH | 1.30 | \$ 425.00 | \$ 552.50 | Telephone conference with management and advisors regarding cash flow forecast and Narmco due diligence |
| 10/29/2009 | KJH | 0.80 | \$ 425.00 | \$ 340.00 | E-mail correspondence with Comerica regarding Mexico |
| 10/29/2009 | KJH | 1.00 | \$ 425.00 | \$ 425.00 | Telephone conference with management and advisors regarding Narmco adjustments |
| 10/29/2009 | KJH | 0.80 | \$ 425.00 | \$ 340.00 | E-mail correspondence with management and advisors regarding Mexican sale documents |

Noble Holdings International LLC and Affiliates
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| <u>Date</u> | <u>Acct</u> | <u>Time</u> | <u>Rate</u> | <u>Amount</u> | <u>Professional Services Rendered</u> |
|-------------|--------------------|---------------|-------------|---------------------|--|
| 10/30/2009 | KJH | 0.70 | \$ 425.00 | \$ 297.50 | Preparation for Bankruptcy Court hearings |
| 10/30/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | E-mail correspondence with management and advisors regarding Bankruptcy Court hearing |
| 10/30/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | Review of court docket, pleadings, motions, etc. |
| 10/30/2009 | KJH | 0.60 | \$ 425.00 | \$ 255.00 | E-mail correspondence with management and advisors regarding meeting with liquidating trustees |
| 10/30/2009 | KJH | 0.60 | \$ 425.00 | \$ 255.00 | E-mail correspondence with management and advisors regarding disbursements |
| 10/30/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | E-mail correspondence with customer advisors regarding accounts receivables |
| 10/30/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | E-mail correspondence with management and advisors regarding professional fees |
| 10/30/2009 | KJH | 1.00 | \$ 425.00 | \$ 425.00 | Preparation of Mexican working capital analysis |
| 10/30/2009 | KJH | 0.60 | \$ 425.00 | \$ 255.00 | E-mail correspondence regarding Narmco and issues to close |
| 10/30/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | Meeting and e-mail correspondence with management and advisors regarding Mexican suppliers and material requirements |
| 10/30/2009 | KJH | 1.00 | \$ 425.00 | \$ 425.00 | Preparation for and participation in conference call with Comerica regarding Mexico |
| 10/30/2009 | KJH | 0.40 | \$ 425.00 | \$ 170.00 | E-mail correspondence with management and advisors regarding Narmco purchase agreement |
| 10/30/2009 | KJH | 0.30 | \$ 425.00 | \$ 127.50 | E-mail correspondence with management and advisors regarding closing date target |
| 10/30/2009 | KJH | 0.30 | \$ 425.00 | \$ 127.50 | E-mail correspondence with management and advisors regarding Mexican receivable collections and cash forecast |
| | KJH Total | 178.10 | | \$ 75,692.50 | |
| 10/21/2009 | SLN | 1.10 | \$ 120.00 | \$ 132.00 | Prepared schedules and analysis. |
| | SLN Total | 1.10 | | \$ 132.00 | |
| 10/15/2009 | TAE | 1.00 | \$ 395.00 | \$ 395.00 | Follow up on final Ford inventory reconciliation. |
| 10/30/2009 | TAE | 0.60 | \$ 395.00 | \$ 237.00 | A/R collection follow up on Ogihara payment. |
| | TAE Total | 1.60 | | \$ 632.00 | |
| | Grand Total | 208.40 | | \$ 86,242.50 | |

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|------------------|------|--------------|-----------|---------------------|--|
| 11/12/2009 | DSM | 1.30 | \$ 695.00 | \$ 903.50 | Preparation for and participation in meeting with advisors regarding status, strategy, and financial information |
| 11/13/2009 | DSM | 1.00 | \$ 695.00 | \$ 695.00 | Reviewed financial, other info. |
| 11/16/2009 | DSM | 0.50 | \$ 695.00 | \$ 347.50 | Various matters. |
| 11/17/2009 | DSM | 0.50 | \$ 695.00 | \$ 347.50 | Review of and e-mail correspondence regarding bankruptcy court docket, motions, and pleadings |
| 11/23/2009 | DSM | 0.50 | \$ 695.00 | \$ 347.50 | Reviewed financial, other info. |
| 11/25/2009 | DSM | 1.00 | \$ 695.00 | \$ 695.00 | Review of and e-mail correspondence regarding bankruptcy court docket, motions, and pleadings |
| DSM Total | | 4.80 | | \$ 3,336.00 | |
| 11/6/2009 | JAA | 2.30 | \$ 335.00 | \$ 770.50 | Reviewed disbursements and numerous emails from Noble; reviewed daily cash roll and information from Holt sale proceeds. |
| 11/13/2009 | JAA | 1.40 | \$ 335.00 | \$ 469.00 | Reviewed open A/R w/ B/ O'Droski. |
| 11/13/2009 | JAA | 2.50 | \$ 335.00 | \$ 837.50 | Update cash roll-forward and analysis of debtor professional fee accounts. |
| 11/13/2009 | JAA | 2.80 | \$ 335.00 | \$ 938.00 | Worked w/ C. Parsons and B. O'Droski on reconciliation of M&E collections. |
| 11/13/2009 | JAA | 1.40 | \$ 335.00 | \$ 469.00 | Reviewed disbursements and other correspondence from Noble. |
| 11/16/2009 | JAA | 2.00 | \$ 335.00 | \$ 670.00 | Review disbursements(0.3); analysis of debt paydown (1.0); discussion w/ K. Hand re: Mexico analysis and document request re: same (0.7) |
| 11/17/2009 | JAA | 2.00 | \$ 335.00 | \$ 670.00 | Discussion w/ B. O'Droski and updates to cash roll re: same; email to BBK and E&Y |
| 11/17/2009 | JAA | 2.50 | \$ 335.00 | \$ 837.50 | Reviewed objection from the State of Michigan re: payment of sales & use and employment taxes. Additional research on tax returns submitted. |
| 11/17/2009 | JAA | 2.10 | \$ 335.00 | \$ 703.50 | Review open A/R and discussion of open items, follow-up with Craig re: Thailand and Ford M&E |
| 11/17/2009 | JAA | 0.40 | \$ 335.00 | \$ 134.00 | Prepare and send document request to Noble MX for cash flow analysis. |
| 11/18/2009 | JAA | 1.00 | \$ 335.00 | \$ 335.00 | Review M&E items w/ C. Parsons and follow-up re: same. |
| 11/18/2009 | JAA | 4.50 | \$ 335.00 | \$ 1,507.50 | Analysis of severance and variance analysis to escrow amount, connect with A. Benson and L. Switzer re: taxes, follow-up on Ogihara call with TAE, edits to exit dates of facilities for insurance purposes, review E&Y's distribution analysis |
| 11/19/2009 | JAA | 2.00 | \$ 335.00 | \$ 670.00 | Preparation and discussion w/ E&Y re: distribution analysis. |
| 11/19/2009 | JAA | 4.00 | \$ 335.00 | \$ 1,340.00 | Follow-up w/ D. Dragich on State of Michigan tax claims, discussion w/ Brigid on the A/R and A/P accounting for GM, Chrysler and Ford, review disbursements |
| 11/20/2009 | JAA | 2.40 | \$ 335.00 | \$ 804.00 | Analysis of June collections and correspondence w/ E&Y re: same; analysis of the A/R details re: Chrysler Steel Claim. |
| 11/20/2009 | JAA | 3.20 | \$ 335.00 | \$ 1,072.00 | Discussion w/ B. O'Droski re: A/R and A/P records and detail supporting D3 payments to be cleared from system; discussion w/ C. Parsons re: M&E collections; reviewed emails and discussion w/ D. Dragich re: tax claims. |
| 11/23/2009 | JAA | 2.80 | \$ 335.00 | \$ 938.00 | Follow-up on open items requested from Mexico (0.5); Create working capital analysis for Puebla and Queretaro (2.3) |
| 11/23/2009 | JAA | 3.00 | \$ 335.00 | \$ 1,005.00 | Edits to cash flow analysis for Noble Mexico |
| 11/23/2009 | JAA | 2.80 | \$ 335.00 | \$ 938.00 | Review disbursements (0.3); email to Multimatic re: TSA and instructions to B. Odroski on creating Multimatic invoice (0.5); Discussion w/ D. Dragich re: State of Michigan tax objection (0.5); Meeting w/ C. Parsons and subsequent call w/ C. Parsons and E&Y re: M&E (1.5) |
| 11/24/2009 | JAA | 4.50 | \$ 335.00 | \$ 1,507.50 | Updates to Mexican cash flow analysis |
| 11/24/2009 | JAA | 3.90 | \$ 335.00 | \$ 1,306.50 | Review disbursements (0.3); discussion w/ Dan C. re: SHE utilities and follow-up with D. Dragich re: same (1.5); follow-up on M&E payment from Ford (0.2); professional fee analysis (0.9); respond to various emails from Noble (1.0) |
| 11/25/2009 | JAA | 1.70 | \$ 335.00 | \$ 569.50 | Discussion w/ Gonzalo from Mexico and edits to cash flow analysis |
| 11/25/2009 | JAA | 1.30 | \$ 335.00 | \$ 435.50 | Review invoice from Administar (0.3); follow-up with D. Dragich re: payment to Teamsters (0.5) and follow-up on South Haven property tax issues (0.5) |
| 11/30/2009 | JAA | 2.00 | \$ 335.00 | \$ 670.00 | Prepared summary of outstanding debt and communication to E&Y and BBK re: same; follow-up on invoice for Multimatic; correspondence w/ E&Y re: Chrysler Steel Claim. |
| JAA Total | | 58.50 | | \$ 19,597.50 | |
| 11/13/2009 | KAD | 0.50 | \$ 120.00 | \$ 60.00 | Correspondence with KJH regarding billing; continued prep of April invoice/detail. |
| 11/16/2009 | KAD | 0.75 | \$ 120.00 | \$ 90.00 | Preparation of invoices (April thru June). |
| KAD Total | | 1.25 | | \$ 150.00 | |
| 11/2/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | E-mail correspondence with management and advisors regarding Ogihara accounts receivable |
| 11/2/2009 | KJH | 0.80 | \$ 425.00 | \$ 340.00 | Preparation for and participation in meeting with management regarding open accounts receivable |
| 11/2/2009 | KJH | 1.60 | \$ 425.00 | \$ 680.00 | Updates to waterfall and liquidation analyses |
| 11/2/2009 | KJH | 0.70 | \$ 425.00 | \$ 297.50 | E-mail correspondence with management regarding November cash collateral budget |
| 11/2/2009 | KJH | 1.00 | \$ 425.00 | \$ 425.00 | Review and updates to claims and preference analyses |
| 11/2/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | E-mail correspondence with management and advisors regarding claims and preference analyses |

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|-------------|-------------|-------------|-------------|---------------|--|
| 11/2/2009 | KJH | 0.80 | \$ 425.00 | \$ 340.00 | Meeting and e-mail correspondence with management and advisors regarding occupancy and cash position |
| 11/2/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | E-mail correspondence with management and advisors regarding disbursements and cash position |
| 11/2/2009 | KJH | 0.60 | \$ 425.00 | \$ 255.00 | E-mail correspondence with management and advisors regarding sale of Mexican assets |
| 11/2/2009 | KJH | 0.40 | \$ 425.00 | \$ 170.00 | E-mail correspondence with Comerica regarding sale of Mexican assets |
| 11/2/2009 | KJH | 0.80 | \$ 425.00 | \$ 340.00 | Meeting with management and advisors regarding intellectual property, discussions with potential buyers, and strategy |
| 11/3/2009 | KJH | 1.00 | \$ 425.00 | \$ 425.00 | Preparation for and participation in telephone conference with management and advisors regarding status, update, and work plan |
| 11/3/2009 | KJH | 1.20 | \$ 425.00 | \$ 510.00 | Meeting and e-mail correspondence with management and advisors regarding receivables, inventory, and account reconciliations |
| 11/3/2009 | KJH | 0.60 | \$ 425.00 | \$ 255.00 | Meeting and e-mail correspondence with management and advisors regarding Ogihara |
| 11/3/2009 | KJH | 0.40 | \$ 425.00 | \$ 170.00 | E-mail correspondence with E&Y regarding Ogihara |
| 11/3/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | E-mail correspondence with management and advisors regarding workers compensation |
| 11/3/2009 | KJH | 1.00 | \$ 425.00 | \$ 425.00 | Preparation of potential workers compensation potential claims and excess collateral |
| 11/3/2009 | KJH | 0.70 | \$ 425.00 | \$ 297.50 | Preparation for and participation in telephone conference with E&Y |
| 11/3/2009 | KJH | 0.60 | \$ 425.00 | \$ 255.00 | E-mail correspondence with management and advisors regarding utilities and occupancy |
| 11/3/2009 | KJH | 0.80 | \$ 425.00 | \$ 340.00 | Meeting and e-mail correspondence with management and advisors regarding sale of Holt real estate |
| 11/3/2009 | KJH | 0.90 | \$ 425.00 | \$ 382.50 | E-mail correspondence with management and advisors regarding sale of Mexican assets |
| 11/3/2009 | KJH | 0.70 | \$ 425.00 | \$ 297.50 | Telephone conference and e-mail correspondence with GECF regarding Mexico |
| 11/4/2009 | KJH | 0.40 | \$ 425.00 | \$ 170.00 | E-mail correspondence with E&Y regarding Ogihara |
| 11/4/2009 | KJH | 0.60 | \$ 425.00 | \$ 255.00 | E-mail correspondence with management regarding receivables and correspondence with customers |
| 11/4/2009 | KJH | 0.70 | \$ 425.00 | \$ 297.50 | Preparation for and participation in conference call with management and advisors regarding intellectual property |
| 11/4/2009 | KJH | 0.60 | \$ 425.00 | \$ 255.00 | E-mail correspondence with management and advisors regarding intellectual property and negotiations with Ford |
| 11/4/2009 | KJH | 0.40 | \$ 425.00 | \$ 170.00 | Review and comments to disbursements |
| 11/4/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | E-mail correspondence with management regarding disbursements and cash position |
| 11/4/2009 | KJH | 0.60 | \$ 425.00 | \$ 255.00 | E-mail correspondence with management and advisors regarding sale of Holt, MI real estate |
| 11/4/2009 | KJH | 0.80 | \$ 425.00 | \$ 340.00 | E-mail correspondence with management and advisors regarding documents for UCC and related communications |
| 11/4/2009 | KJH | 1.00 | \$ 425.00 | \$ 425.00 | Meetings and e-mail correspondence with management and advisors regarding sale of Mexican assets |
| 11/4/2009 | KJH | 1.20 | \$ 425.00 | \$ 510.00 | Review of and e-mail correspondence with management and advisors regarding action items |
| 11/4/2009 | KJH | 1.50 | \$ 425.00 | \$ 637.50 | Review of and e-mail correspondence with management and advisors regarding Mexican sale documents |
| 11/5/2009 | KJH | 0.80 | \$ 425.00 | \$ 340.00 | Preparation for and participation in telephone conference with management and advisors regarding status, update, and work plan |
| 11/5/2009 | KJH | 0.60 | \$ 425.00 | \$ 255.00 | Preparation for and participation in telephone conference with Kraft CPAs |
| 11/5/2009 | KJH | 0.70 | \$ 425.00 | \$ 297.50 | E-mail correspondence with management and advisors regarding sale of Mexican assets |
| 11/5/2009 | KJH | 0.80 | \$ 425.00 | \$ 340.00 | Preparation for and participation in telephone conference with management and advisors regarding wind-down |
| 11/5/2009 | KJH | 0.70 | \$ 425.00 | \$ 297.50 | Review of various Bankruptcy Court matters, including hearing schedule and deadlines |
| 11/5/2009 | KJH | 0.60 | \$ 425.00 | \$ 255.00 | Assisted and reviewed various treasury matters and reports |
| 11/5/2009 | KJH | 0.40 | \$ 425.00 | \$ 170.00 | Review and comments to disbursements |
| 11/5/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | E-mail correspondence with management regarding disbursements and cash position |
| 11/5/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | E-mail correspondence with management and advisors regarding workers compensation |
| 11/5/2009 | KJH | 0.60 | \$ 425.00 | \$ 255.00 | Preparation of potential workers compensation potential claims and excess collateral |
| 11/5/2009 | KJH | 0.40 | \$ 425.00 | \$ 170.00 | E-mail correspondence with management and advisors regarding employee obligations |
| 11/5/2009 | KJH | 0.70 | \$ 425.00 | \$ 297.50 | E-mail correspondence with management and advisors regarding tax issues |
| 11/5/2009 | KJH | 0.80 | \$ 425.00 | \$ 340.00 | Preparation of monthly fee statements |
| 11/6/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | E-mail correspondence with management and advisors regarding Volkswagen |
| 11/6/2009 | KJH | 0.80 | \$ 425.00 | \$ 340.00 | Preparation and participation in telephone conference with management and advisors regarding Mexico options and alternatives |
| 11/6/2009 | KJH | 0.60 | \$ 425.00 | \$ 255.00 | E-mail correspondence with management and advisors regarding Mexico transaction |
| 11/6/2009 | KJH | 0.60 | \$ 425.00 | \$ 255.00 | Preparation for and participation in telephone conference with Comerica |
| 11/6/2009 | KJH | 1.00 | \$ 425.00 | \$ 425.00 | Preparation of revised allocation of proceeds from potential sale of Mexican assets |
| 11/6/2009 | KJH | 0.40 | \$ 425.00 | \$ 170.00 | E-mail correspondence with management and advisors regarding Multimatic and related tooling issues |

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|-------------|-------------|-------------|-------------|---------------|--|
| 11/6/2009 | KJH | 0.30 | \$ 425.00 | \$ 127.50 | E-mail correspondence with management and advisors regarding Honda Trading Corporation |
| 11/6/2009 | KJH | 0.60 | \$ 425.00 | \$ 255.00 | Preparation of contact list |
| 11/6/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | Assisted and reviewed various treasury matters and reports |
| 11/6/2009 | KJH | 0.60 | \$ 425.00 | \$ 255.00 | E-mail correspondence with management and advisors regarding liquidating plan and voting |
| 11/6/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | E-mail correspondence with management and advisors regarding occupancy, utilities, and landlord negotiations |
| 11/6/2009 | KJH | 0.40 | \$ 425.00 | \$ 170.00 | E-mail correspondence with BBK regarding status and update |
| 11/6/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | E-mail correspondence with management and advisors regarding tax issues |
| 11/6/2009 | KJH | 1.00 | \$ 425.00 | \$ 425.00 | Preparation of updated preference analysis |
| 11/9/2009 | KJH | 0.60 | \$ 425.00 | \$ 255.00 | E-mail correspondence with management and advisors regarding Board of Directors meeting |
| 11/9/2009 | KJH | 0.40 | \$ 425.00 | \$ 170.00 | E-mail correspondence with BBK regarding update status and update |
| 11/9/2009 | KJH | 0.70 | \$ 425.00 | \$ 297.50 | E-mail correspondence with management and advisors regarding intellectual property |
| 11/9/2009 | KJH | 0.60 | \$ 425.00 | \$ 255.00 | E-mail correspondence with Unsecured Creditors Committee regarding potential claims |
| 11/9/2009 | KJH | 0.90 | \$ 425.00 | \$ 382.50 | E-mail correspondence with management and advisors regarding facilities exit and related issues |
| 11/9/2009 | KJH | 0.40 | \$ 425.00 | \$ 170.00 | E-mail correspondence with management and advisors regarding executory contracts and leases |
| 11/9/2009 | KJH | 0.80 | \$ 425.00 | \$ 340.00 | Preparation for and participation in telephone conferences with The Narmco Group |
| 11/9/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | Review of revised offer from The Narmco Group to purchase specific Mexican assets |
| 11/9/2009 | KJH | 0.70 | \$ 425.00 | \$ 297.50 | Preparation for and participation in telephone conferences with management and advisors regarding sale of Mexican assets |
| 11/9/2009 | KJH | 0.80 | \$ 425.00 | \$ 340.00 | E-mail correspondence with management and advisors regarding sale of Mexican assets and allocation of proceeds |
| 11/9/2009 | KJH | 1.50 | \$ 425.00 | \$ 637.50 | Revised potential allocation of proceeds from sale of Mexican assets |
| 11/9/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | Review and analysis of potential purchase price reductions related to the sale of Mexican assets |
| 11/9/2009 | KJH | 0.70 | \$ 425.00 | \$ 297.50 | E-mail correspondence with Comerica Bank regarding sale of Mexican assets |
| 11/9/2009 | KJH | 0.30 | \$ 425.00 | \$ 127.50 | E-mail correspondence with GECF regarding sale of Mexican assets |
| 11/10/2009 | KJH | 1.30 | \$ 425.00 | \$ 552.50 | Preparation for and participation in telephone conference with management and advisors regarding status, update, and work plan |
| 11/10/2009 | KJH | 0.40 | \$ 425.00 | \$ 170.00 | Telephone conference with management and advisors regarding potential claims |
| 11/10/2009 | KJH | 0.30 | \$ 425.00 | \$ 127.50 | E-mail correspondence with Unsecured Creditors Committee regarding potential claims |
| 11/10/2009 | KJH | 0.60 | \$ 425.00 | \$ 255.00 | E-mail correspondence with management and advisors regarding work plan, staffing, and wind-down issues |
| 11/10/2009 | KJH | 1.00 | \$ 425.00 | \$ 425.00 | Review and analysis of potential administrative claims |
| 11/10/2009 | KJH | 0.70 | \$ 425.00 | \$ 297.50 | Review of auction settlement analysis and walk-through of Warren, MI facility |
| 11/10/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | E-mail correspondence with management and advisors regarding professional fees |
| 11/10/2009 | KJH | 0.80 | \$ 425.00 | \$ 340.00 | E-mail correspondence with management and advisors regarding sale of Mexican assets and allocation of proceeds |
| 11/10/2009 | KJH | 0.70 | \$ 425.00 | \$ 297.50 | E-mail correspondence with management and advisors regarding VAT issues |
| 11/10/2009 | KJH | 0.40 | \$ 425.00 | \$ 170.00 | E-mail correspondence with Comerica Bank regarding sale of Mexican assets |
| 11/10/2009 | KJH | 0.30 | \$ 425.00 | \$ 127.50 | Preparation for and participation in telephone conference with Comerica Bank regarding sale of Mexican assets |
| 11/10/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | E-mail correspondence with GECF regarding sale of Mexican assets |
| 11/10/2009 | KJH | 0.70 | \$ 425.00 | \$ 297.50 | Preparation for and participation in telephone conference with GECF regarding sale of Mexican assets |
| 11/11/2009 | KJH | 0.70 | \$ 425.00 | \$ 297.50 | Meeting with management and advisors regarding claims, claims analysis, bar dates, and timeline |
| 11/11/2009 | KJH | 1.20 | \$ 425.00 | \$ 510.00 | Meeting with management and advisors regarding wind-down plan, tasks, and staffing |
| 11/11/2009 | KJH | 0.80 | \$ 425.00 | \$ 340.00 | Meeting with management and advisors regarding liquidating trust mechanics |
| 11/11/2009 | KJH | 0.40 | \$ 425.00 | \$ 170.00 | E-mail correspondence with management regarding open accounts receivable |
| 11/11/2009 | KJH | 1.00 | \$ 425.00 | \$ 425.00 | Preparation for and participation in telephone conference with management and advisors regarding intellectual property |
| 11/11/2009 | KJH | 0.40 | \$ 425.00 | \$ 170.00 | Telephone conference and e-mail correspondence with customer advisors regarding distribution to customers |
| 11/11/2009 | KJH | 1.10 | \$ 425.00 | \$ 467.50 | E-mail correspondence with management and advisors regarding sale of Mexican assets |
| 11/11/2009 | KJH | 1.00 | \$ 425.00 | \$ 425.00 | Preparation for and participation in telephone conferences with management and advisors regarding sale of Mexican assets |
| 11/11/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | E-mail correspondence with Comerica Bank regarding sale of Mexican assets |
| 11/11/2009 | KJH | 0.90 | \$ 425.00 | \$ 382.50 | Preparation of response to Narmco regarding open items |
| 11/11/2009 | KJH | 1.70 | \$ 425.00 | \$ 722.50 | Preparation of monthly fee statements |

Noble Holdings International LLC and Affiliates
Detail of Services Provided By Conway MacKenzie, Inc.
From November 1, 2009 through November 30, 2009

| <u>Date</u> | <u>Acct</u> | <u>Time</u> | <u>Rate</u> | <u>Amount</u> | <u>Professional Services Rendered</u> |
|-------------|-------------|-------------|-------------|---------------|--|
| 11/12/2009 | KJH | 1.00 | \$ 425.00 | \$ 425.00 | Preparation for and participation in telephone conference with management and advisors regarding status, update, and work plan |
| 11/12/2009 | KJH | 0.80 | \$ 425.00 | \$ 340.00 | Meeting and e-mail correspondence with management and advisors regarding Ogihara |
| 11/12/2009 | KJH | 1.30 | \$ 425.00 | \$ 552.50 | Research and review of information related to Chrysler subornated secured claim |
| 11/12/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | Review of customer calculation of accrued interest |
| 11/12/2009 | KJH | 0.70 | \$ 425.00 | \$ 297.50 | E-mail correspondence with management and advisors regarding Multimatic and asset purchase |
| 11/12/2009 | KJH | 1.30 | \$ 425.00 | \$ 552.50 | E-mail correspondence with management and advisors regarding Mexico, including sale process |
| 11/12/2009 | KJH | 1.00 | \$ 425.00 | \$ 425.00 | Preparation for and participation in conference calls with management and advisors regarding Mexico |
| 11/12/2009 | KJH | 1.00 | \$ 425.00 | \$ 425.00 | Preparation for and participation in conference calls with Comerica |
| 11/12/2009 | KJH | 0.30 | \$ 425.00 | \$ 127.50 | E-mail correspondence with Comerica |
| 11/12/2009 | KJH | 0.40 | \$ 425.00 | \$ 170.00 | E-mail correspondence with GECF |
| 11/13/2009 | KJH | 1.00 | \$ 425.00 | \$ 425.00 | Preparation for Board of Directors meeting |
| 11/13/2009 | KJH | 1.40 | \$ 425.00 | \$ 595.00 | Participation in Board of Directors meeting |
| 11/13/2009 | KJH | 0.40 | \$ 425.00 | \$ 170.00 | E-mail correspondence with management and advisors regarding Ogihara |
| 11/13/2009 | KJH | 0.60 | \$ 425.00 | \$ 255.00 | Telephone conference and e-mail correspondence with E&Y regarding Ogihara, negotiations with UCC, distribution to customers, and debt reconciliation |
| 11/13/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | E-mail correspondence with management and advisors regarding open accounts receivable |
| 11/13/2009 | KJH | 0.80 | \$ 425.00 | \$ 340.00 | Telephone conference with advisors regarding open issues and work plan |
| 11/13/2009 | KJH | 1.30 | \$ 425.00 | \$ 552.50 | Telephone conferences and e-mail correspondence with management and advisors regarding Mexico, including sale process |
| 11/13/2009 | KJH | 1.10 | \$ 425.00 | \$ 467.50 | Telephone conference and e-mail correspondence with GECF regarding allocation of proceeds |
| 11/13/2009 | KJH | 1.60 | \$ 425.00 | \$ 680.00 | Telephone conferences and e-mail correspondence with management and advisors regarding Mexico issues, information requests, disbursements, and sales volumes |
| 11/16/2009 | KJH | 0.70 | \$ 425.00 | \$ 297.50 | Meeting and e-mail correspondence with management and advisors regarding plant wind-down |
| 11/16/2009 | KJH | 0.60 | \$ 425.00 | \$ 255.00 | Meeting with advisors regarding open receivables |
| 11/16/2009 | KJH | 0.40 | \$ 425.00 | \$ 170.00 | E-mail correspondence with SET Enterprises regarding commercial items |
| 11/16/2009 | KJH | 0.40 | \$ 425.00 | \$ 170.00 | E-mail correspondence with Ogihara regarding open receivables |
| 11/16/2009 | KJH | 0.60 | \$ 425.00 | \$ 255.00 | Telephone conference with advisors regarding liquidating plan |
| 11/16/2009 | KJH | 0.60 | \$ 425.00 | \$ 255.00 | E-mail correspondence with management and advisors regarding potential claims |
| 11/16/2009 | KJH | 1.00 | \$ 425.00 | \$ 425.00 | Meeting with management and advisors regarding Mexican sale process and scenarios |
| 11/16/2009 | KJH | 1.00 | \$ 425.00 | \$ 425.00 | Preparation for meeting with The Narmco Group |
| 11/16/2009 | KJH | 2.50 | \$ 425.00 | \$ 1,062.50 | Meeting with The Narmco Group |
| 11/16/2009 | KJH | 0.70 | \$ 425.00 | \$ 297.50 | Telephone conference and e-mail correspondence with Comerica Bank regarding sale of Mexican assets |
| 11/16/2009 | KJH | 0.60 | \$ 425.00 | \$ 255.00 | Telephone conference and e-mail correspondence with AZ Automotive regarding sale of Mexican assets |
| 11/17/2009 | KJH | 1.00 | \$ 425.00 | \$ 425.00 | Preparation for and participation in telephone conference with management and advisors regarding status, update, and work plan |
| 11/17/2009 | KJH | 0.40 | \$ 425.00 | \$ 170.00 | E-mail correspondence with management and advisors regarding Ogihara open accounts receivable and meeting preparation |
| 11/17/2009 | KJH | 1.00 | \$ 425.00 | \$ 425.00 | Preparation of updated waterfall analysis |
| 11/17/2009 | KJH | 0.80 | \$ 425.00 | \$ 340.00 | Meetings and e-mail correspondence regarding updated waterfall analysis |
| 11/17/2009 | KJH | 0.80 | \$ 425.00 | \$ 340.00 | Preparation for and participation in telephone conference and e-mail correspondence with customer advisors regarding waterfall analysis |
| 11/17/2009 | KJH | 1.00 | \$ 425.00 | \$ 425.00 | Preparation of third distribution to creditors analysis |
| 11/17/2009 | KJH | 1.20 | \$ 425.00 | \$ 510.00 | Meeting with management and advisors regarding accounts receivable, bank accounts, projections, work plan, etc. |
| 11/17/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | Review of analysis and summary of machinery and equipment sale results and open items |
| 11/17/2009 | KJH | 0.90 | \$ 425.00 | \$ 382.50 | Meetings and e-mail correspondence with management and advisors regarding Mexican sale process |
| 11/17/2009 | KJH | 0.60 | \$ 425.00 | \$ 255.00 | Telephone conference and e-mail correspondence with GECF regarding sale of Mexican assets |
| 11/17/2009 | KJH | 1.30 | \$ 425.00 | \$ 552.50 | Preparation of monthly fee statements |
| 11/18/2009 | KJH | 0.40 | \$ 425.00 | \$ 170.00 | Telephone conference with advisors regarding Ogihara accounts receivable |
| 11/18/2009 | KJH | 0.80 | \$ 425.00 | \$ 340.00 | Preparation of third distribution to creditors analysis |
| 11/18/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | E-mail correspondence with customer advisors regarding distribution to creditors |
| 11/18/2009 | KJH | 1.20 | \$ 425.00 | \$ 510.00 | Preparation of updated waterfall analysis |
| 11/18/2009 | KJH | 0.80 | \$ 425.00 | \$ 340.00 | Review and comments to E&Y prepared cash sources and uses analysis |
| 11/18/2009 | KJH | 0.40 | \$ 425.00 | \$ 170.00 | E-mail correspondence with management and advisors regarding intellectual property |
| 11/18/2009 | KJH | 1.50 | \$ 425.00 | \$ 637.50 | Preparation of updated estimate of employee liability deduction |

Noble Holdings International LLC and Affiliates
Detail of Services Provided By Conway MacKenzie, Inc.
From November 1, 2009 through November 30, 2009

| <u>Date</u> | <u>Acct</u> | <u>Time</u> | <u>Rate</u> | <u>Amount</u> | <u>Professional Services Rendered</u> |
|-------------|-------------|-------------|-------------|---------------|--|
| 11/18/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | E-mail correspondence with Narmco regarding employee liability deduction and other issues related to sale of Mexican assets |
| 11/18/2009 | KJH | 1.40 | \$ 425.00 | \$ 595.00 | Preparation for and participation in telephone conferences and meetings with management and advisors regarding sale of Mexican assets |
| 11/18/2009 | KJH | 1.10 | \$ 425.00 | \$ 467.50 | Telephone conference and e-mail correspondence with Comerica Bank regarding sale of Mexican assets |
| 11/18/2009 | KJH | 0.40 | \$ 425.00 | \$ 170.00 | E-mail correspondence with AZ Automotive regarding Mexico opportunity |
| 11/19/2009 | KJH | 1.10 | \$ 425.00 | \$ 467.50 | Preparation for and participation in telephone conference with management and advisors regarding status, update, and work plan |
| 11/19/2009 | KJH | 0.60 | \$ 425.00 | \$ 255.00 | Review of insurance policies and plan for cancellation or continuation |
| 11/19/2009 | KJH | 0.80 | \$ 425.00 | \$ 340.00 | Preparation for and participation in meeting with Marsh regarding insurance policies, cancellations, and recovery of premiums |
| 11/19/2009 | KJH | 0.30 | \$ 425.00 | \$ 127.50 | Review of documents and e-mail correspondence with management and advisors regarding intellectual property |
| 11/19/2009 | KJH | 0.40 | \$ 425.00 | \$ 170.00 | Review of causes of action exhibits |
| 11/19/2009 | KJH | 0.70 | \$ 425.00 | \$ 297.50 | Preparation of accounts receivable analysis and exhibit |
| 11/19/2009 | KJH | 0.60 | \$ 425.00 | \$ 255.00 | Telephone conferences with advisors regarding confirmation hearing and potential testimony |
| 11/19/2009 | KJH | 2.00 | \$ 425.00 | \$ 850.00 | Preparation for and participation in meeting with Liquidating Trustees, UCC, and advisors |
| 11/19/2009 | KJH | 0.70 | \$ 425.00 | \$ 297.50 | Review of cash position, waterfall and distribution to creditors analysis prepared by E&Y |
| 11/19/2009 | KJH | 0.60 | \$ 425.00 | \$ 255.00 | Preparation of updated waterfall analysis |
| 11/19/2009 | KJH | 0.80 | \$ 425.00 | \$ 340.00 | Preparation for and participation in telephone conference with E&Y regarding cash position, liquidation of assets, waterfall analysis, and distribution to creditors |
| 11/19/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | E-mail correspondence with management and advisors regarding Mexico, including sale process |
| 11/19/2009 | KJH | 0.80 | \$ 425.00 | \$ 340.00 | Preparation for and participation in meetings with management, advisors, and Narmco regarding Mexico and sale process |
| 11/20/2009 | KJH | 0.70 | \$ 425.00 | \$ 297.50 | E-mail correspondence with management and advisors regarding confirmation |
| 11/20/2009 | KJH | 1.80 | \$ 425.00 | \$ 765.00 | Review and comments to confirmation documents |
| 11/20/2009 | KJH | 0.80 | \$ 425.00 | \$ 340.00 | E-mail correspondence with management and advisors regarding disbursements and professional fees |
| 11/20/2009 | KJH | 0.80 | \$ 425.00 | \$ 340.00 | E-mail correspondence and review of documents related to City of South Haven tax claims |
| 11/20/2009 | KJH | 1.20 | \$ 425.00 | \$ 510.00 | E-mail correspondence with management and advisors regarding Mexican cash forecast, disbursement analysis, and projections |
| 11/20/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | Preparation for and participation in telephone conference with management and advisors regarding directors and officers in Mexico |
| 11/20/2009 | KJH | 1.00 | \$ 425.00 | \$ 425.00 | Telephone conferences and e-mail correspondence with management and advisors regarding Mexican sale process |
| 11/20/2009 | KJH | 0.70 | \$ 425.00 | \$ 297.50 | Telephone conference and e-mail correspondence with Comerica regarding Mexican sale process |
| 11/20/2009 | KJH | 0.40 | \$ 425.00 | \$ 170.00 | Telephone conference and e-mail correspondence with Chrysler regarding Mexico |
| 11/20/2009 | KJH | 2.00 | \$ 425.00 | \$ 850.00 | Preparation of monthly fee statements |
| 11/23/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | E-mail correspondence with management and advisors regarding Board of Director meetings |
| 11/23/2009 | KJH | 0.70 | \$ 425.00 | \$ 297.50 | E-mail correspondence with management and advisors regarding payroll and employee benefit issues |
| 11/23/2009 | KJH | 1.20 | \$ 425.00 | \$ 510.00 | Review of and e-mail correspondence regarding bankruptcy court docket, motions, and pleadings |
| 11/23/2009 | KJH | 1.50 | \$ 425.00 | \$ 637.50 | Review and analysis of Chrysler steel claim |
| 11/23/2009 | KJH | 1.30 | \$ 425.00 | \$ 552.50 | Preparation for and participation in telephone conferences with advisors regarding Chrysler steel claim |
| 11/23/2009 | KJH | 0.60 | \$ 425.00 | \$ 255.00 | E-mail correspondence with management and advisors regarding State of Michigan claim |
| 11/23/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | E-mail correspondence with advisors regarding professional fees |
| 11/23/2009 | KJH | 0.80 | \$ 425.00 | \$ 340.00 | Telephone conference and e-mail correspondence with Comerica Bank regarding sale of Mexican assets |
| 11/23/2009 | KJH | 1.00 | \$ 425.00 | \$ 425.00 | Review and analysis of working capital including comparison to prior periods |
| 11/23/2009 | KJH | 0.70 | \$ 425.00 | \$ 297.50 | E-mail correspondence with management and advisors regarding Mexican real estate and related debt |
| 11/24/2009 | KJH | 0.60 | \$ 425.00 | \$ 255.00 | Preparation for and participation in telephone conference with management and advisors regarding status, update, and work plan |
| 11/24/2009 | KJH | 0.70 | \$ 425.00 | \$ 297.50 | Meetings and e-mail correspondence with management and advisors regarding accounts receivable reconciliations |
| 11/24/2009 | KJH | 0.30 | \$ 425.00 | \$ 127.50 | E-mail correspondence with management and advisors regarding Board of Director meetings |

Noble Holdings International LLC and Affiliates
Detail of Services Provided By Conway MacKenzie, Inc.
From November 1, 2009 through November 30, 2009

| <u>Date</u> | <u>Acct</u> | <u>Time</u> | <u>Rate</u> | <u>Amount</u> | <u>Professional Services Rendered</u> |
|--------------------|-------------|---------------|-------------|---------------------|---|
| 11/24/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | E-mail correspondence with management and advisors regarding City of South Haven claims |
| 11/24/2009 | KJH | 0.60 | \$ 425.00 | \$ 255.00 | E-mail correspondence with advisors regarding confirmation hearing, order, and objections |
| 11/24/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | Review and analysis of Chrysler steel claim |
| 11/24/2009 | KJH | 0.70 | \$ 425.00 | \$ 297.50 | Preparation for and participation in telephone conferences with advisors regarding Chrysler steel claim |
| 11/24/2009 | KJH | 0.60 | \$ 425.00 | \$ 255.00 | Preparation for and participation in telephone conference with E&Y regarding Chrysler steel claim |
| 11/24/2009 | KJH | 0.70 | \$ 425.00 | \$ 297.50 | Telephone conference and e-mail correspondence with customer advisors regarding liquidating plan and DIP repayment |
| 11/24/2009 | KJH | 0.80 | \$ 425.00 | \$ 340.00 | Telephone conferences with customer advisors regarding status and update |
| 11/24/2009 | KJH | 0.40 | \$ 425.00 | \$ 170.00 | Telephone conference and e-mail correspondence with Chrysler regarding Mexico |
| 11/24/2009 | KJH | 0.40 | \$ 425.00 | \$ 170.00 | E-mail correspondence with management and advisors regarding Mexican cash flow forecast |
| 11/24/2009 | KJH | 0.60 | \$ 425.00 | \$ 255.00 | Telephone conferences with management and advisors regarding Mexican sale process and alternatives |
| 11/24/2009 | KJH | 0.40 | \$ 425.00 | \$ 170.00 | Review and analysis of working capital |
| 11/24/2009 | KJH | 0.30 | \$ 425.00 | \$ 127.50 | E-mail correspondence with management and advisors regarding WLP assets and debt |
| 11/24/2009 | KJH | 0.50 | \$ 425.00 | \$ 212.50 | Meetings with C.Parsons regarding Mexico alternatives and strategy |
| 11/30/2009 | KJH | 1.30 | \$ 425.00 | \$ 552.50 | Review and comments to offer of proof |
| 11/30/2009 | KJH | 1.00 | \$ 425.00 | \$ 425.00 | Preparation for Bankruptcy Court hearings |
| 11/30/2009 | KJH | 0.60 | \$ 425.00 | \$ 255.00 | Support and observance of Bankruptcy Court hearings |
| 11/30/2009 | KJH | 0.80 | \$ 425.00 | \$ 340.00 | Meetings with management and advisors regarding Mexican sale and alternatives |
| 11/30/2009 | KJH | 1.00 | \$ 425.00 | \$ 425.00 | Preparation of revised allocation of proceeds from potential sale of Mexican assets |
| 11/30/2009 | KJH | 0.80 | \$ 425.00 | \$ 340.00 | Review of documents regarding Mexican operations, alternatives, and financial analyses |
| 11/30/2009 | KJH | 0.80 | \$ 425.00 | \$ 340.00 | Preparation for and participation in conference call with customers and advisors regarding Mexico and alternatives |
| 11/30/2009 | KJH | 0.80 | \$ 425.00 | \$ 340.00 | Telephone conference and e-mail correspondence with GECF regarding sale of Mexican assets |
| 11/30/2009 | KJH | 0.30 | \$ 425.00 | \$ 127.50 | Telephone conference and e-mail correspondence with AZ Automotive regarding sale of Mexican assets |
| 11/30/2009 | KJH | 0.60 | \$ 425.00 | \$ 255.00 | Telephone conference and e-mail correspondence with Comerica Bank regarding sale of Mexican assets |
| KJH Total | | 158.40 | | \$ 67,320.00 | |
| 11/4/2009 | SLN | 2.00 | \$ 120.00 | \$ 240.00 | Prepared schedules and analysis. |
| 11/11/2009 | SLN | 2.00 | \$ 120.00 | \$ 240.00 | Prepared schedules and analysis. |
| 11/16/2009 | SLN | 0.50 | \$ 120.00 | \$ 60.00 | Prepared correspondence. |
| 11/20/2009 | SLN | 1.40 | \$ 120.00 | \$ 168.00 | Prepared schedules and analysis. |
| 11/23/2009 | SLN | 0.50 | \$ 120.00 | \$ 60.00 | Prepared schedules and analysis. |
| SLN Total | | 6.40 | | \$ 768.00 | |
| 11/13/2009 | TAE | 0.70 | \$ 395.00 | \$ 276.50 | Follow up on Ogihara A/R issue in prep for meeting with Ford. |
| 11/18/2009 | TAE | 3.00 | \$ 395.00 | \$ 1,185.00 | Historic information collecting and analysis regarding collection of Ogihara A/R in preparation for call with Ford and Ogihara. |
| 11/18/2009 | TAE | 1.80 | \$ 395.00 | \$ 711.00 | Call with Ogihara, Ford, and E&Y to discuss collection of outstanding Ogihara A/R. |
| 11/19/2009 | TAE | 0.60 | \$ 395.00 | \$ 237.00 | Follow up on Ogihara discussions and plans for collection of outstanding A/R. |
| 11/19/2009 | TAE | 1.50 | \$ 395.00 | \$ 592.50 | Follow up and data collection on various outstanding A/R and cash collection issues. |
| 11/25/2009 | TAE | 0.60 | \$ 395.00 | \$ 237.00 | Follow up on Ogihara receivables issue. |
| TAE Total | | 8.20 | | \$ 3,239.00 | |
| Grand Total | | 237.55 | | \$ 94,410.50 | |

Noble Holdings International LLC and Affiliates
Detail of Expenses Provided By Conway MacKenzie, Inc.
From October 1, 2009 through October 31, 2009

| <u>Date</u> | <u>Code</u> | <u>Amount</u> | <u>Description</u> |
|-------------|--------------------|-----------------|---|
| 10/1/2009 | M | \$9.90 | Mileage to and from Noble International - Warren, MI |
| 10/6/2009 | M | \$9.90 | Mileage to and from Noble International - Warren, MI |
| 10/7/2009 | M | \$9.90 | Mileage to and from Noble International - Warren, MI |
| 10/8/2009 | M | \$9.90 | Mileage to and from Noble International - Warren, MI |
| 10/13/2009 | M | \$9.90 | Mileage to and from Noble International - Warren, MI |
| 10/14/2009 | M | \$9.90 | Mileage to and from Noble International - Warren, MI |
| 10/15/2009 | M | \$17.60 | Mileage to and from Foley & Lardner |
| 10/20/2009 | M | \$9.90 | Mileage to and from Noble International - Warren, MI |
| 10/21/2009 | M | \$9.90 | Mileage to and from Noble International - Warren, MI |
| 10/22/2009 | M | \$9.90 | Mileage to and from Noble International - Warren, MI |
| 10/26/2009 | M | \$9.90 | Mileage to and from Noble International - Warren, MI |
| 10/27/2009 | M | \$17.60 | Mileage to and from Bankruptcy Court |
| 10/27/2009 | M | \$9.90 | Mileage to and from Noble International - Warren, MI |
| 10/28/2009 | M | \$9.90 | Mileage to and from Noble International - Warren, MI |
| | M Total | \$154.00 | |
| 10/20/2009 | ME | \$35.30 | Meals - Working lunch with C. Parsons, O. Lucia, and D. Dragich |
| | ME Total | \$35.30 | |
| 10/27/2009 | PK | \$12.00 | Parking |
| | PK Total | \$12.00 | |
| 10/23/2009 | TC | \$197.25 | Telephone, cellular, etc. KJH SEPTEMBER |
| | TC Total | \$197.25 | |
| | Grand Total | \$398.55 | |

Noble Holdings International LLC and Affiliates
Detail of Expenses Provided By Conway MacKenzie, Inc.
From November 1, 2009 through November 30, 2009

| Date | Code | Amount | Description |
|------------|--------------------|-----------------|--|
| 11/3/2009 | M | \$9.90 | Mileage to and from Noble International - Warren, MI |
| 11/4/2009 | M | \$9.90 | Mileage to and from Noble International - Warren, MI |
| 11/10/2009 | M | \$9.90 | Mileage to and from Noble International - Warren, MI |
| 11/11/2009 | M | \$9.90 | Mileage to and from Noble International - Warren, MI |
| 11/16/2009 | M | \$17.60 | Mileage to and from Foley & Lardner |
| 11/17/2009 | M | \$9.90 | Mileage to and from Noble International - Warren, MI |
| 11/18/2009 | M | \$9.90 | Mileage to and from Noble International - Warren, MI |
| 11/19/2009 | M | \$9.90 | Mileage to and from Noble International - Warren, MI |
| 11/20/2009 | M | \$9.90 | Mileage to and from Noble International - Warren, MI |
| 11/23/2009 | M | \$9.90 | Mileage to and from Noble International - Warren, MI |
| 11/24/2009 | M | \$9.90 | Mileage to and from Noble International - Warren, MI |
| 11/27/2009 | M | \$88.00 | Round-trip mileage for 8 days to/from Warren, MI |
| 11/30/2009 | M | \$17.60 | Mileage to and from Foley & Lardner |
| | M Total | \$222.20 | |
| 11/30/2009 | TC | \$195.28 | Telephone, cellular, etc. KJH OCTOBER |
| | TC Total | \$195.28 | |
| | Grand Total | \$417.48 | |